

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: SERGIO CAMANO-VALENCIA § Case No. 15-82996
 §
 §
 §
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 11/30/2015.
- 2) The plan was confirmed on 05/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 12/02/2016, 01/20/2017.
- 5) The case was dismissed on 01/20/2017.
- 6) Number of months from filing or conversion to last payment: 12.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 10,325.00
Less amount refunded to debtor(s)	\$ 86.84
NET RECEIPTS	\$ 10,238.16

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 4,000.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 800.29
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 4,800.29
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	4,000.00	4,000.00	4,000.00	4,000.00	0.00
TD AUTO FINANCE	Sec	18,425.00	0.00	0.00	0.00	0.00
TD AUTO FINANCE	Uns	5,567.00	26,705.48	0.00	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	1,000.00	1,810.89	1,810.89	364.30	0.00
CAP1/BSTBY	Uns	0.00	NA	NA	0.00	0.00
CAP1/ELDER	Uns	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	850.88	850.88	159.69	0.00
CACH, LLC	Uns	851.00	841.17	841.17	157.87	0.00
CACH, LLC	Uns	0.00	2,095.16	2,095.16	421.49	0.00
CHASE CARD	Uns	799.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	2,629.00	2,628.86	2,628.86	528.85	0.00
QUANTUM3 GROUP LLC as agent for	Uns	869.00	869.18	869.18	163.12	0.00
ENTERPRISE RENT A CAR CHI 15A	Uns	244.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	1,179.00	600.32	600.32	120.77	0.00
HSBC BANK NEVADA NA	Uns	841.00	NA	NA	0.00	0.00
ILLINOIS COMMUNITY CRE	Uns	1,697.00	NA	NA	0.00	0.00
DFAS-KC/DEBT & CLAIMS	Uns	2,097.00	2,097.26	2,097.26	421.91	0.00
NAVY FEDERAL CREDIT UNION	Uns	3,560.00	3,885.49	3,885.49	781.65	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
NAVY FEDERAL CREDIT UNION	Uns	961.00	961.98	961.98	180.54	0.00
NAVY FEDERAL CREDIT UNION	Uns	2,995.00	NA	NA	0.00	0.00
NAVY FEDERAL CREDIT UNION	Uns	3,412.00	3,412.98	3,412.98	686.60	0.00
PEOPLES FINANCE COMPANY	Uns	0.00	NA	NA	0.00	0.00
SYNCB/AMAZON	Uns	600.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	0.00	1,178.59	1,178.59	237.10	0.00
TD BANK USA, N.A.	Uns	606.00	606.62	606.62	122.03	0.00
THE AFFILIATED GROUP	Uns	333.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	1,923.00	1,923.58	1,923.58	386.97	0.00
JH PORTFOLIO DEBT EQUITIES LLC	Uns	0.00	1,058.00	1,058.00	198.56	0.00
JH PORTFOLIO DEBT EQUITIES LLC	Uns	0.00	1,768.50	1,768.50	355.78	0.00
ARMY & AIR FORCE EXCHANGE	Uns	0.00	748.88	748.88	150.64	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00
ERROR	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 27,338.34	\$ 5,437.87	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,800.29
Disbursements to Creditors	\$ 5,437.87
TOTAL DISBURSEMENTS:	\$ 10,238.16

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 04/19/2017

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.